

**From:** ChicMic Technologies LLP  
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**Bill to:** DishOut, LLC  
Attn: Rory Hersch  
2385 NW Executive Center Dr Ste 100  
Boca Raton, FL, 33431-8510  
United States

## INVOICE

INVOICE # T607554536  
DATE Aug 6, 2023  
**DUE DATE Aug 7, 2023**  
TOTAL AMOUNT \$12.50  
**TOTAL DUE \$12.50**

DESCRIPTION / MEMO	AMOUNT
(18295810) Sahil Kumar - 0:30 hrs @ \$25.00/hr - 07/31/2023 - 08/06/2023	12.50
TOTAL AMOUNT:	\$12.50

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

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